Approved For Release 2001/03/92 OPERIDP78-04718A002100100001-8 (58)

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MEMORANDIM FOR: Deputy Director (Support)

SMURGT

Proposed Table of Organisation for the Southern Burepean Division, DE/P

This memorandum contains a recommendation, in paragraph 5, for DE/S approval.

25X9A2

2. The preposed 52 1/0 as substitted (Inb A) totals and equals the surrent colling authorization of military. Povisions and refinements consurred in by the ES Division have been made to the originally proposed 1/0 organizational structure and position alignment and are reflected in the resonanted T/O listing attached to fab 9.

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- 3. The Director of Personnel approved the titles and grades of the proposed En T/O as reflected by attached Marking (Tab B). Dual graded positions will be resulted by an overell position evaluation survey of the SE Division now undersay. The siverage grade of the entrumi SE T/O as computed by the Office of Personnel, PMD, is 09-9.8 and the recommend T/O is 65-10.1, an increase of .) of a grade.
- h. The Chief, Budget Division, Office of the Comptroller (Tab C) comments in part as fellows:
  - a. "Safficient funds are available to finance the revised 1/0 for the reminder of this year.
  - b. In FT 157 the incressed cost will need to be financed from program adjustments within the 50 Pivision. Such astion, hemover, reduces the second of funds available for operations and 16 is recommended that the policy implications of such action be considered.

e. Assuming all positions will be filled, the increase in cost ever the 1957 Congressional Budget estimate could range from ALLS.000 to \$206,000."

Document No. \_. No Change In Class. Declassified Class. Changed to: TS 8 6 Next Review Date: 1989 Auth.: HR 70-3 Date: 4 1 9

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5. Your approval of the SE Division 7/0, so listed in Tab B, is



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Attendments:

Tab A - Proposel

Tho B - Dir. of Personnel Commands

Tab C - Comptrailer Comments Budget Div. Comments

> The recommendation in paregraph 5 above is appreciate

4 1956 JUN Date

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INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

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